

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|--------------|------------|-----------------|--------------|
| Grant | 96692301 | 091209978 | 2011 / 3 | No |

Award Recipient Information

| | |
|--|--|
| Recipient DUNS Number 091209978 | Recipient Address 1 1700 N CONGRESS AVE STE 690 |
| Recipient Account Number MIP Fund 9580 | Recipient Address 2 |
| Recipient Congressional District 21 | Recipient City AUSTIN |
| Parent DUNS Number 002537595 | Recipient State TX |
| Recipient Type 2F.VW | Recipient ZIP Code + 4 787011436 |
| Recipient Legal Name WATER DEVELOPMENT BOARD, TEXAS | Recipient Country USA |
| Recipient DBA Name | |

Project / Award Information

| | |
|--|--|
| Funding Agency Code 6800 | Total Number of Sub Awards less than \$25,000/award 0 |
| Awarding Agency Code 6800 | Total Amount Sub Awards less than \$25,000/award 0.00 |
| Program Source (TAS) Code 68-0102 | Total Number of Sub Awards to Individuals 0 |
| Sub Account Number for Program Source 304 | Total Amount of Sub Awards to Individuals 0.00 |
| CFDA Number 66.468 | Total Number of Payments to Vendors less than \$25,000/award 479 |
| Amount of Award 160656000.00 | Total Amount of Payments to Vendors less than \$25,000/award 3669640.05 |
| Award Date 07/08/2009 | |
| Award Description To capitalize the State Revolving Fund for financing the construction of drinking water facilities and green infrastructure projects (DWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State of Texas. | |

| Report Information | | | | |
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| Project Information | | |
|---|---|--|
| Project Name or Project/ Program Title | Drinking Water State Revolving Fund | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
| Quarterly Activities/ Project Description | The Texas Water Development Board has reviewed the projects for programmatic and funding eligibility, executed agreements, processed loan closings, and continues to monitor the project's activities and compliance. | Activity Code 1 221310 |
| | | Activity Code 2 237110 |
| | | Activity Code 3 |
| | | Activity Code 4 |
| | | Activity Code 5 |
| | | Activity Code 6 |
| | | Activity Code 7 |
| | | Activity Code 8 |
| | | Activity Code 9 |
| | | Activity Code 10 |
| Project Status | Completed 50% or more | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 131204981.99 | |
| Number of Jobs | 219.90 | |
| Description of Jobs Created | Funding will create and retain jobs in the Financial, Engineering, Construction and related industries. | |
| Total Federal Amount of ARRA Expenditure | 131204981.99 | |
| Total Federal ARRA Infrastructure Expenditure | 127792839.90 | |
| Infrastructure Purpose and Rationale | To fund Drinking Water State Revolving Fund projects. | |

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Infrastructure Contact

Name John Steib
Email john.steib@twdb.state.tx.us
Phone (512) 936-9813
Ext

Street Address 1 1700 N Congress Avenue-6th
Floor
Street Address 2 P.O. Box 13231
Street Address 3
City Austin
State TX
ZIP Code + 4 78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress Avenue-6th
Floor
Address 2 P.O. Box 13231
City Austin
Country Code US
State TX
ZIP Code + 4 78711 - 3231
Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability

Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
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Last Updated On 10/13/2011 04:22 PM

Report Information

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Sub Recipient Information

| | | | |
|---|----------------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 008572435 | Sub Recipient Address 1 | 114 W CENTRAL AVE |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | COMANCHE |
| Sub Recipient Legal Name | COMANCHE, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | CITY HALL CITY OF COMANCHE | Sub Recipient ZIP Code + 4 | 764423215 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62367
Amount of Sub Award 1502360.00
Total Sub Award Funds Disbursed 1393343.61
Sub Award Date 12/17/2009

Sub Recipient Place of Performance

Address 1 114 West Central Avenue
Address 2
City Comanche
Country Code US
State TX
ZIP Code + 4 76442 - 3215
Congressional District 11

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|------------------|-----------------------------------|---------------|
| Sub Recipient DUNS Number | 010550424 | Sub Recipient Address 1 | 1201 E 8TH ST |
| Sub Recipient Congressional District | 28 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | MISSION |
| Sub Recipient Legal Name | MISSION, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 785725812 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61740
Amount of Sub Award 8285000.00
Total Sub Award Funds Disbursed 6000000.00
Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 1201 East 8th Street
Address 2
City Mission
Country Code US
State TX
ZIP Code + 4 78572 - 5812
Congressional District 28

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---|-----------------------------------|-------------------------------|
| Sub Recipient DUNS Number | 015570661 | Sub Recipient Address 1 | 2540 KING ARTHUR BLVD STE 220 |
| Sub Recipient Congressional District | 24 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.C7.VW | Sub Recipient City | LEWISVILLE |
| Sub Recipient Legal Name | DENTON COUNTY FRESH WATER SUPPLY DISTRICT 1-A | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 750565833 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62414
Amount of Sub Award 3335000.00
Total Sub Award Funds Disbursed 3105000.00
Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 698 Lady of the Lake Boulevard
Address 2
City Lewisville
Country Code US
State TX
ZIP Code + 4 75056 - 5531
Congressional District 24

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|-----------------------|
| Sub Recipient DUNS Number | 020819694 | Sub Recipient Address 1 | 823 ROSENBERG 25TH ST |
| Sub Recipient Congressional District | 14 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | GALVESTON |
| Sub Recipient Legal Name | GALVESTON, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 775532103 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61752
Amount of Sub Award 17160000.00
Total Sub Award Funds Disbursed 14250948.30
Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 13 Mile Road & FM 3005
Address 2
City Galveston
Country Code US
State TX
ZIP Code + 4 77554 - 9299
Congressional District 14

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|----------------|-----------------------------------|--------------|
| Sub Recipient DUNS Number | 030919021 | Sub Recipient Address 1 | 216 E 4th St |
| Sub Recipient Congressional District | 15 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Elsa |
| Sub Recipient Legal Name | City of Elsa | Sub Recipient State | Texas |
| Sub Recipient DBA Name | Elsa City Hall | Sub Recipient ZIP Code + 4 | 78543 |
| | | Sub Recipient Country | US |

Sub Award Information

Sub Award Number 61772
Amount of Sub Award 4361000.00
Total Sub Award Funds Disbursed 3877332.99
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1 216 East 4th Street
Address 2
City Elsa
Country Code US
State TX
ZIP Code + 4 78543 - 0000
Congressional District 15

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 039713193 | Sub Recipient Address 1 | 4020 LAKECLIFFE DR |
| Sub Recipient Congressional District | 31 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.VW | Sub Recipient City | HARKER HEIGHTS |
| Sub Recipient Legal Name | CENTRAL TEXAS WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 765488607 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61763
Amount of Sub Award 9200703.85
Total Sub Award Funds Disbursed 9200703.85
Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1670 & West Amity Road
Address 2
City Salado
Country Code US
State TX
ZIP Code + 4 76571 - 0000
Congressional District 31

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|------------|
| Sub Recipient DUNS Number | 049853104 | Sub Recipient Address 1 | 150 8th St |
| Sub Recipient Congressional District | 10 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Somerville |
| Sub Recipient Legal Name | City of Somerville | Sub Recipient State | Texas |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 77879 |
| | | Sub Recipient Country | US |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | 62410 |
| Amount of Sub Award | 450000.00 |
| Total Sub Award Funds Disbursed | 450000.00 |
| Sub Award Date | 12/21/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|----------------|
| Address 1 | 150 8th Street |
| Address 2 | |
| City | Somerville |
| Country Code | US |
| State | TX |
| ZIP Code + 4 | 77879 - 0159 |
| Congressional District | 10 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|-------------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 050387893 | Sub Recipient Address 1 | 115 E COMMERCIAL AVE |
| Sub Recipient Congressional District | 15 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | LA FERIA |
| Sub Recipient Legal Name | LA FERIA, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 785595002 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62389
Amount of Sub Award 880000.00
Total Sub Award Funds Disbursed 880000.00
Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 115 East Commercial Avenue
Address 2
City La Feria
Country Code US
State TX
ZIP Code + 4 78559 - 5002
Congressional District 15

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---------------|-----------------------------------|---------------|
| Sub Recipient DUNS Number | 053998068 | Sub Recipient Address 1 | 105 E MAIN ST |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | POST |
| Sub Recipient Legal Name | POST, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | CITY HALL | Sub Recipient ZIP Code + 4 | 793563245 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61644
Amount of Sub Award 1470162.70
Total Sub Award Funds Disbursed 1470162.70
Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 105 East Main
Address 2
City Post
Country Code US
State TX
ZIP Code + 4 79356 - 3245
Congressional District 19

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|--|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 059661017 | Sub Recipient Address 1 | 5671 WATERWORKS RD |
| Sub Recipient Congressional District | 06 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.MG.VW | Sub Recipient City | MIDLOTHIAN |
| Sub Recipient Legal Name | MOUNTAIN PEAK SPECIAL UTILITY DISTRICT | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 760655851 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62393
Amount of Sub Award 995000.00
Total Sub Award Funds Disbursed 995000.00
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 5671 Waterworks Road
Address 2
City Midlothian
Country Code US
State TX
ZIP Code + 4 76065 - 5851
Congressional District 06

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|-------------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 065032807 | Sub Recipient Address 1 | 509 E 7TH AVE RM 303 |
| Sub Recipient Congressional District | 13 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.VW | Sub Recipient City | AMARILLO |
| Sub Recipient Legal Name | AMARILLO, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 791012539 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61609
Amount of Sub Award 2609398.34
Total Sub Award Funds Disbursed 2609398.34
Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 3701 South Osage Street
Address 2
City Amarillo
Country Code US
State TX
ZIP Code + 4 79118 - 7708
Congressional District 13

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 068967801 | Sub Recipient Address 1 | 2821 WASHINGTON ST |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.C8.V2 | Sub Recipient City | GREENVILLE |
| Sub Recipient Legal Name | GREENVILLE, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 754014167 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | 62357 |
| Amount of Sub Award | 305000.00 |
| Total Sub Award Funds Disbursed | 305000.00 |
| Sub Award Date | 01/12/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|------------------------|
| Address 1 | 2821 Washington Street |
| Address 2 | |
| City | Greenville |
| Country Code | US |
| State | TX |
| ZIP Code + 4 | 75401 - 4167 |
| Congressional District | 04 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|-----------------|-----------------------------------|---------------------|
| Sub Recipient DUNS Number | 069451268 | Sub Recipient Address 1 | 1001 BUCHANAN STE 4 |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | BURNET |
| Sub Recipient Legal Name | BURNET, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 786112329 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62167
Amount of Sub Award 977545.00
Total Sub Award Funds Disbursed 977545.00
Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 State Hwy 29 & US Hwy 281
Address 2
City Burnet
Country Code US
State TX
ZIP Code + 4 78611 - 7369
Congressional District 11

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---------------------|-----------------------------------|-------------------|
| Sub Recipient DUNS Number | 073170458 | Sub Recipient Address 1 | 1000 THROCKMORTON |
| Sub Recipient Congressional District | 12 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | FORT WORTH |
| Sub Recipient Legal Name | FORT WORTH, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 761026312 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62400
Amount of Sub Award 16265000.00
Total Sub Award Funds Disbursed 12790000.00
Sub Award Date 01/28/2010

Sub Recipient Place of Performance

Address 1 1000 Throckmorton
Address 2
City Fort Worth
Country Code US
State TX
ZIP Code + 4 76102 - 6312
Congressional District 12

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|-----------------|-----------------------------------|----------------|
| Sub Recipient DUNS Number | 079337887 | Sub Recipient Address 1 | 101 FORTUNE ST |
| Sub Recipient Congressional District | 31 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.C8.VW | Sub Recipient City | MARLIN |
| Sub Recipient Legal Name | MARLIN, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 766612823 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61970
Amount of Sub Award 4000000.00
Total Sub Award Funds Disbursed 3815086.60
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 101 Fortune Street
Address 2
City Marlin
Country Code US
State TX
ZIP Code + 4 76661 - 2823
Congressional District 31

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|--|-----------------------------------|---------------|
| Sub Recipient DUNS Number | 097978753 | Sub Recipient Address 1 | 7718 SM 765 E |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.VW | Sub Recipient City | MILLERSVIEW |
| Sub Recipient Legal Name | MILLERSVIEW DOOLE WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 768620130 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|-------------|
| Sub Award Number | 61930 |
| Amount of Sub Award | 10895000.00 |
| Total Sub Award Funds Disbursed | 10122861.10 |
| Sub Award Date | 12/11/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|------------------|
| Address 1 | 7718 FM 765 East |
| Address 2 | |
| City | Millersview |
| Country Code | US |
| State | TX |
| ZIP Code + 4 | 76862 - 0130 |
| Congressional District | 11 |

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|---------------------------------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 102758968 | Sub Recipient Address 1 | 5510 S 123 BYPASS ST |
| Sub Recipient Congressional District | 28 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.VW | Sub Recipient City | SEGUIN |
| Sub Recipient Legal Name | SPRINGS HILL WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 781550029 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62284
Amount of Sub Award 3130000.00
Total Sub Award Funds Disbursed 3116000.00
Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 5510 South 123 Bypass
Address 2
City Seguin
Country Code US
State TX
ZIP Code + 4 78156 - 0029
Congressional District 28

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|---------------------------------|-----------------------------------|------------|
| Sub Recipient DUNS Number | 127975055 | Sub Recipient Address 1 | 4365 FM 75 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.H2.HK.LJ.VW | Sub Recipient City | PRINCETON |
| Sub Recipient Legal Name | ALTOGA WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 754072473 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61917
Amount of Sub Award 1059999.96
Total Sub Award Funds Disbursed 1059999.96
Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1827 (New Hope Road)
Address 2
City Princeton
Country Code US
State TX
ZIP Code + 4 75407 - 0000
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|-------------------------------|-----------------------------------|-----------|
| Sub Recipient DUNS Number | 139439017 | Sub Recipient Address 1 | 9 FM 2635 |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.V2 | Sub Recipient City | LOHN |
| Sub Recipient Legal Name | LOHN WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 768520181 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61522
Amount of Sub Award 969740.15
Total Sub Award Funds Disbursed 969740.15
Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 Intersection of FM 2635 & FM 504
Address 2
City Lohn
Country Code US
State TX
ZIP Code + 4 76852 - 0212
Congressional District 11

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|------------------|-----------------------------------|----------------|
| Sub Recipient DUNS Number | 139563993 | Sub Recipient Address 1 | 200 E JONES ST |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.V2 | Sub Recipient City | DIMMITT |
| Sub Recipient Legal Name | DIMMITT, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | CITY HALL | Sub Recipient ZIP Code + 4 | 790272636 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62010
Amount of Sub Award 5565000.00
Total Sub Award Funds Disbursed 4927382.55
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 200 East Jones
Address 2
City Dimmitt
Country Code US
State TX
ZIP Code + 4 79027 - 2636
Congressional District 19

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|-----------------------|-----------------------------------|------------------|
| Sub Recipient DUNS Number | 190081174 | Sub Recipient Address 1 | 109 N KAUFMAN ST |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C8.UD.V2 | Sub Recipient City | MOUNT VERNON |
| Sub Recipient Legal Name | MOUNT VERNON, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | CITY HALL | Sub Recipient ZIP Code + 4 | 754572308 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 62235
Amount of Sub Award 2255000.00
Total Sub Award Funds Disbursed 2063659.07
Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 109 North Kaufman
Address 2
City Mount Vernon
Country Code US
State TX
ZIP Code + 4 75457 - 0597
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|--------------------------------------|-----------------------------------|--------------------|
| Sub Recipient DUNS Number | 603228362 | Sub Recipient Address 1 | 1180 COUNTY RD 109 |
| Sub Recipient Congressional District | 19 | Sub Recipient Address 2 | |
| Sub Recipient Type | A8.V2 | Sub Recipient City | ALBANY |
| Sub Recipient Legal Name | SHACKELFORD WATER SUPPLY CORPORATION | Sub Recipient State | TX |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 764304141 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61894
Amount of Sub Award 2355000.00
Total Sub Award Funds Disbursed 2300336.73
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 1180 CR 109
Address 2
City Albany
Country Code US
State TX
ZIP Code + 4 76430 - 4141
Congressional District 19

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|------------------------------|-----------------------------------|------------------|
| Sub Recipient DUNS Number | 610225075 | Sub Recipient Address 1 | 633 6TH ST STE 2 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.C8.VW | Sub Recipient City | HONEY GROVE |
| Sub Recipient Legal Name | HONEY GROVE, CITY OF | Sub Recipient State | TX |
| Sub Recipient DBA Name | HONEYGROVE POLICE DEPARTMENT | Sub Recipient ZIP Code + 4 | 754461884 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61847
Amount of Sub Award 857850.00
Total Sub Award Funds Disbursed 790362.00
Sub Award Date 01/13/2010

Sub Recipient Place of Performance

Address 1 633 North 6th Street
Address 2
City Honey Grove
Country Code US
State TX
ZIP Code + 4 75446 - 1884
Congressional District 04

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|----------------------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 618150460 | Sub Recipient Address 1 | 1110 HOUSTON ST FL 2 |
| Sub Recipient Congressional District | 28 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.C8.H2.KM.MG.TR.TW.VW | Sub Recipient City | LAREDO |
| Sub Recipient Legal Name | CITY OF LAREDO | Sub Recipient State | TX |
| Sub Recipient DBA Name | FINANCE DEPARTMENT | Sub Recipient ZIP Code + 4 | 780408019 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number 61651
Amount of Sub Award 48196000.00
Total Sub Award Funds Disbursed 34850636.23
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 5816 Daugherty
Address 2
City Laredo
Country Code US
State TX
ZIP Code + 4 78041 - 3337
Congressional District 28

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Information

| | | | |
|---|---|-----------------------------------|------------------|
| Sub Recipient DUNS Number | 824747398 | Sub Recipient Address 1 | 903 HOLLYWOOD ST |
| Sub Recipient Congressional District | 29 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.C6.V2 | Sub Recipient City | HOUSTON |
| Sub Recipient Legal Name | HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36 | Sub Recipient State | TX |
| Sub Recipient DBA Name | HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36 | Sub Recipient ZIP Code + 4 | 770154649 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | 61960 |
| Amount of Sub Award | 7150000.00 |
| Total Sub Award Funds Disbursed | 5472340.72 |
| Sub Award Date | 01/05/2010 |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Sub Recipient Place of Performance

Address 1 903 Hollywood
Address 2
City Houston
Country Code US
State TX
ZIP Code + 4 77015 - 4649
Congressional District 29

Sub Recipient Highly Compensated Officers

| | |
|---|-------------------------------|
| Prime Recipient Indication No of Reporting Applicability | Officer 3 Name |
| Officer 1 Name | Officer 3 Compensation |
| Officer 1 Compensation | Officer 4 Name |
| Officer 2 Name | Officer 4 Compensation |
| Officer 2 Compensation | Officer 5 Name |
| | Officer 5 Compensation |

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

Vendor
118607357 | Alsay Incorporated

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 103122.50 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 106875.00 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|--|
| Sub Award Number 61847 | Payment Amount 131660.50 |
| Vendor DUNS Number 118607357 | Product and Service Description Construction Contract |
| Vendor Name Alsay Incorporated | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

| |
|--|
| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 183587.50 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 39570.00 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 42190.96 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|--|
| Sub Award Number 61847 | Payment Amount 57794.04 |
| Vendor DUNS Number 118607357 | Product and Service Construction Contract |
| Vendor Name Alsay Incorporated | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

| |
|--|
| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61847 | Payment Amount | 88587.50 |
| Vendor DUNS Number | 118607357 | Product and Service Description | Construction Contract |
| Vendor Name | Alsay Incorporated | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 122929.67 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 128475.19 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 151629.69 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 169812.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 199030.02 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 28803.87 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 42472.47 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 51684.71 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 67303.48 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 73352.76 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 87452.54 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Amarillo Utility Contractors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79118 - 5086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 106738.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 120484.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 156459.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 229049.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 231875.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
780103946 | Archer Western Contractors, LTD.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 235383.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 275043.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 366503.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 444146.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, Ltd. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|----------------------------|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 45974.00 |
| Vendor DUNS Number | 780103946 | Product and Service | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 53113.00 |
| Vendor DUNS Number | 780103946 | Product and Service Description | Construction Contract |
| Vendor Name | Archer Western Contractors, LTD. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 115422.03 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 169310.10 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 258288.49 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 411028.61 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Ark Contracting Services, LLC | |
| Vendor HQ ZIP Code + 4 76060 - 3608 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 413171.68 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Ark Contracting Services, LLC | |
| Vendor HQ ZIP Code + 4 76060 - 3608 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 498625.25 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Ark Contracting Services, LLC | |
| Vendor HQ ZIP Code + 4 76060 - 3608 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 529961.24 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 63323.61 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 781383.05 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 82657.60 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ark Contracting Services, LLC | | |
| Vendor HQ ZIP Code + 4 | 76060 - 3608 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 155644.49 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 178868.21 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 203876.28 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 238687.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 245476.20 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 458015.40 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 483746.78 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 50456.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 51133.43 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|-------------------|---------------------|-------------------|------------------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 55840.04 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 57563.68 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 74691.85 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 84896.86 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 93255.78 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 99624.64 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Associated Construction Partners, Ltd | | |
| Vendor HQ ZIP Code + 4 | 78006 - 2842 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 104755.01 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 106298.55 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 111954.65 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 130828.90 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 133465.60 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 135083.04 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 137518.78 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 328835.18 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 36860.43 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 39475.76 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 49615.30 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 67565.26 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 69519.33 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 70313.08 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 77165.74 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 83412.81 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 62235 | Payment Amount | 91121.98 |
| Vendor DUNS Number | 050113880 | Product and Service Description | Construction Contract |
| Vendor Name | Billy Cummings Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 133928.72 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Blastco Texas, Inc. | | |
| Vendor HQ ZIP Code + 4 | 77039 - 6156 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Blastco Texas, Inc.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 30400.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Blastco Texas, Inc. | | |
| Vendor HQ ZIP Code + 4 | 77039 - 6156 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 344752.53 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Blastco Texas, Inc. | | |
| Vendor HQ ZIP Code + 4 | 77039 - 6156 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Blastco Texas, Inc.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 53770.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Blastco Texas, Inc. | | |
| Vendor HQ ZIP Code + 4 | 77039 - 6156 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Blastco Texas, Inc.

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 88611.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Blastco Texas, Inc. | | |
| Vendor HQ ZIP Code + 4 | 77039 - 6156 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-----------|
| Sub Award Number | 61644 | Payment Amount | 144000.00 |
| Vendor DUNS Number | | Product and Service Description | Design |
| Vendor Name | Brandt Engineers | | |
| Vendor HQ ZIP Code + 4 | 79110 - 2217 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|------------|
| Sub Award Number | 61644 | Payment Amount | 26887.50 |
| Vendor DUNS Number | | Product and Service Description | Inspection |
| Vendor Name | Brandt Engineers | | |
| Vendor HQ ZIP Code + 4 | 79110 - 2217 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|-----------|
| Sub Award Number | 61644 | Payment Amount | 27182.50 |
| Vendor DUNS Number | | Product and Service Description | Surveying |
| Vendor Name | Brandt Engineers | | |
| Vendor HQ ZIP Code + 4 | 79110 - 2217 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------|--|--------------------------|
| Sub Award Number | 61644 | Payment Amount | 39600.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Engineering |
| Vendor Name | Brandt Engineers | | |
| Vendor HQ ZIP Code + 4 | 79110 - 2217 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 129067.00 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 130149.92 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 164346.53 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 201494.81 |
| Vendor DUNS Number | 072211725 | Product and Service Description | Construction Contract |
| Vendor Name | Bryan Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 204004.63 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 244026.88 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 244894.80 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 249945.14 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 26988.55 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 295909.14 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 299774.02 |
| Vendor DUNS Number 072211725 | Product and Service Construction Contract |
| Vendor Name Bryan Construction Company | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 385438.67 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 489431.35 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 523799.94 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 53874.50 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 53874.50 |
| Vendor DUNS Number 072211725 | Product and Service Construction Contract |
| Vendor Name Bryan Construction Company | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 559331.36 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 58531.40 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 66217.85 |
| Vendor DUNS Number 072211725 | Product and Service Construction Contract |
| Vendor Name Bryan Construction Company | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 755728.74 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 85790.70 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 951167.37 |
| Vendor DUNS Number 072211725 | Product and Service Description Construction Contract |
| Vendor Name Bryan Construction Company | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 108442.50 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 123785.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 1374650.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 168767.50 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 229425.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 289515.35 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 312930.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 32300.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 399950.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 43225.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 459394.50 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 470630.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 549045.61 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 565250.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------------|--|
| Sub Award Number 61752 | Payment Amount 565315.79 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61752 | Payment Amount 512525.00 |
| Vendor DUNS Number 006375141 | Product and Service Construction Contract |
| Vendor Name Caldwell Tanks, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 105591.60 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 205083.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 32217.79 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 330512.28 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 36881.48 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 39049.08 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 61695.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Central Texas Water Maintenance | | |
| Vendor HQ ZIP Code + 4 | 78610 - 3963 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61522 | Payment Amount 148871.77 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Circle P Construction | |
| Vendor HQ ZIP Code + 4 73071 - 7423 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 33174.74 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Circle P Construction | | |
| Vendor HQ ZIP Code + 4 | 73071 - 7423 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 65476.49 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Circle P Construction | | |
| Vendor HQ ZIP Code + 4 | 73071 - 7423 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 152299.25 |
| Vendor DUNS Number 036844827 | Product and Service Construction Contract |
| Vendor Name Classic Protective Coatings, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 292937.25 |
| Vendor DUNS Number | 036844827 | Product and Service Description | Construction Contract |
| Vendor Name | Classic Protective Coatings, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
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| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 68400.00 |
| Vendor DUNS Number | 036844827 | Product and Service Description | Construction Contract |
| Vendor Name | Classic Protective Coatings, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|----------------------------|-----------|
| Sub Award Number | 61960 | Payment Amount | 122032.06 |
| Vendor DUNS Number | 179381876 | Product and Service | Design |
| Vendor Name | CMA Engineering, Inc. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|----------------------------|-----------|
| Sub Award Number | 61960 | Payment Amount | 134057.69 |
| Vendor DUNS Number | 179381876 | Product and Service | Design |
| Vendor Name | CMA Engineering, Inc. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|-------------------------------------|
| Sub Award Number 61960 | Payment Amount 42500.00 |
| Vendor DUNS Number 179381876 | Product and Service Planning |
| Vendor Name CMA Engineering, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61960 | Payment Amount 55534.87 |
| Vendor DUNS Number 179381876 | Product and Service Construction Engineering |
| Vendor Name CMA Engineering, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 105681.80 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 203822.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 230199.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 265335.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 288491.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 48402.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 490105.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|---|--|
| Sub Award Number 62400 | Payment Amount 542597.25 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Conatser Construction TxLP | |
| Vendor HQ ZIP Code + 4 76119 - 0448 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 55122.80 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 610339.85 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 63099.55 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 71453.17 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 87865.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 92461.98 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Conatser Construction TxLP | | |
| Vendor HQ ZIP Code + 4 | 76119 - 0448 | | |

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| Created By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|--------------------------|
| Sub Award Number | 61752 | Payment Amount | 27400.99 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Construction Engineering |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|--------------------------|
| Sub Award Number | 61752 | Payment Amount | 28323.86 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Construction Engineering |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 31804.96 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 33763.79 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 43855.82 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 44982.78 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 48782.24 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|----------------------------------|
| Sub Award Number | 61752 | Payment Amount | 54790.03 |
| Vendor DUNS Number | 052477692 | Product and Service Description | Special Service Other (Describe) |
| Vendor Name | Dannenbaum Engineering Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 118963.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 29860.53 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 31319.45 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 33691.20 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 40553.24 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 406543.99 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 53015.93 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 53907.66 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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Report Information

| | | | |
|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 84110.23 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 86478.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 86920.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Darnell & Dickson Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76903 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 158839.34 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | DEH Construction LLC | | |
| Vendor HQ ZIP Code + 4 | 78045 - 7027 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 298762.87 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name DEH Construction LLC | |
| Vendor HQ ZIP Code + 4 78045 - 7027 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 56484.98 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | DEH Construction LLC | | |
| Vendor HQ ZIP Code + 4 | 78045 - 7027 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 768319.67 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | DEH Construction LLC | | |
| Vendor HQ ZIP Code + 4 | 78045 - 7027 | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 172558.23 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 200841.26 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 209797.05 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 223278.54 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 266123.92 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 273516.40 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 280364.00 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 286092.53 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 354375.65 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 367560.70 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 375525.40 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 385683.97 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 408509.69 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 417930.23 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 557907.85 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 910169.78 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 97375.00 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 988626.86 |
| Vendor DUNS Number | 154570910 | Product and Service Description | Construction Contract |
| Vendor Name | Excel Construction Services, LLC | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 101085.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 1093123.32 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 1451155.04 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number | 61609 | Payment Amount | 165882.73 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 191842.15 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 2421506.72 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number | 61609 | Payment Amount | 2802463.39 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number | 61609 | Payment Amount | 315407.40 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number | 61609 | Payment Amount | 322355.59 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number | 61609 | Payment Amount | 384879.21 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 434454.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 455777.98 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 471949.06 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 479115.55 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 498312.58 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61609 | Payment Amount 525931.85 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Garney Companies, Inc. | |
| Vendor HQ ZIP Code + 4 64118 - 4554 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 573890.27 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 601704.22 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 733626.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 753657.06 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61609 | Payment Amount | 81257.30 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Garney Companies, Inc. | | |
| Vendor HQ ZIP Code + 4 | 64118 - 4554 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 102869.66 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 119477.68 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 146000.00 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 196200.00 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 217265.39 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 275835.52 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 32704.00 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62284 | Payment Amount 33073.51 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number 62284 | Payment Amount 342658.51 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 62284 | Payment Amount 35028.82 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Construction Co. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|---|--|
| Sub Award Number 62284 | Payment Amount 108054.90 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 130500.00 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Corporation | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 168392.00 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 182276.72 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 319400.00 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 41467.50 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 74250.87 |
| Vendor DUNS Number 845672208 | Product and Service Description Construction Contract |
| Vendor Name Holloman Corporation | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62284 | Payment Amount 82450.00 |
| Vendor DUNS Number 845672208 | Product and Service Construction Contract |
| Vendor Name Holloman Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61917 | Payment Amount 105165.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name J.R. Sheldon & Co. | |
| Vendor HQ ZIP Code + 4 76258 - 7329 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 115560.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | J.R. Sheldon & Co. | | |
| Vendor HQ ZIP Code + 4 | 76258 - 7329 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 136366.74 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | J.R. Sheldon & Co. | | |
| Vendor HQ ZIP Code + 4 | 76258 - 7329 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 30451.78 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | J.R. Sheldon & Co. | | |
| Vendor HQ ZIP Code + 4 | 76258 - 7329 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61917 | Payment Amount 30451.78 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name J.R. Sheldon & Co. | |
| Vendor HQ ZIP Code + 4 76258 - 7329 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61917 | Payment Amount 38817.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name J.R. Sheldon & Co. | |
| Vendor HQ ZIP Code + 4 76258 - 7329 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61917 | Payment Amount 40500.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name J.R. Sheldon & Co. | |
| Vendor HQ ZIP Code + 4 76258 - 7329 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 54135.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | J.R. Sheldon & Co. | | |
| Vendor HQ ZIP Code + 4 | 76258 - 7329 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 57588.30 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | J.R. Sheldon & Co. | | |
| Vendor HQ ZIP Code + 4 | 76258 - 7329 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|----------------------------|----------|
| Sub Award Number | 61522 | Payment Amount | 40000.00 |
| Vendor DUNS Number | 128010667 | Product and Service | Design |
| Vendor Name | Jacob & Martin, LTD | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|----------------------------|-----------|
| Sub Award Number | 61930 | Payment Amount | 293753.00 |
| Vendor DUNS Number | 606917180 | Product and Service | Design |
| Vendor Name | Jacob & Martin, LTD | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|----------------------------|----------|
| Sub Award Number | 61930 | Payment Amount | 44670.40 |
| Vendor DUNS Number | 606917180 | Product and Service | Design |
| Vendor Name | Jacob & Martin, LTD | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------|--|--------------------|
| Sub Award Number | 62367 | Payment Amount | 51512.00 |
| Vendor DUNS Number | 606917180 | Product and Service Description | Design Engineering |
| Vendor Name | Jacob & Martin, LTD | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|-----------------------------------|
| Sub Award Number 61894 | Payment Amount 44647.78 |
| Vendor DUNS Number 606917180 | Product and Service Design |
| Vendor Name Jacob & Martin, LTD. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|----------------------------|----------|
| Sub Award Number | 61894 | Payment Amount | 95352.22 |
| Vendor DUNS Number | 606917180 | Product and Service | Design |
| Vendor Name | Jacob & Martin, LTD. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 154086.15 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | JLV Utility Construction | | |
| Vendor HQ ZIP Code + 4 | 78541 - 7450 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 29203.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | JLV Utility Construction | | |
| Vendor HQ ZIP Code + 4 | 78541 - 7450 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 48719.80 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | JLV Utility Construction | | |
| Vendor HQ ZIP Code + 4 | 78541 - 7450 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 53613.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | JLV Utility Construction | | |
| Vendor HQ ZIP Code + 4 | 78541 - 7450 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 79049.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | JLV Utility Construction | | |
| Vendor HQ ZIP Code + 4 | 78541 - 7450 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 188973.49 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Johnson Supply Company | | |
| Vendor HQ ZIP Code + 4 | 75801 - 0000 | | |

Report Audit Trail

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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 38103.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Johnson Supply Company | | |
| Vendor HQ ZIP Code + 4 | 75801 - 0000 | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 99455.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Johnson Supply Company | | |
| Vendor HQ ZIP Code + 4 | 75801 - 0000 | | |

Report Audit Trail

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|----------------------------|--------------|
| Sub Award Number | 62414 | Payment Amount | 95640.00 |
| Vendor DUNS Number | 026597906 | Product and Service | Bond Counsel |
| Vendor Name | Kelly Hart& Hallman LLP | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 104072.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 148060.84 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 177687.70 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

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| Created By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 207768.99 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

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| Created By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 212472.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

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| Created By | Cheryl Rodenbeck |
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| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 222605.30 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 244582.81 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 272622.30 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 286552.83 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 287569.37 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 461375.96 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 65004.23 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Kieschnick General Contractors | | |
| Vendor HQ ZIP Code + 4 | 77845 - 8708 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|---|
| Sub Award Number 61970 | Payment Amount 27000.00 |
| Vendor DUNS Number 092405091 | Product and Service Construction Engineering |
| Vendor Name KSA Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|---|
| Sub Award Number 61970 | Payment Amount 34259.40 |
| Vendor DUNS Number 092405091 | Product and Service Construction Engineering |
| Vendor Name KSA Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------|----------------------------|----------|
| Sub Award Number | 61970 | Payment Amount | 61259.40 |
| Vendor DUNS Number | 092405091 | Product and Service | Design |
| Vendor Name | KSA Engineering | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 142785.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 149689.13 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 188028.74 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 189667.50 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 213581.38 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 219851.38 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 223392.50 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 293692.50 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 300506.38 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 330112.65 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 366056.37 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 390803.87 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 390967.75 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 404721.37 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 468941.38 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 506202.75 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 598856.25 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 898578.87 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 100947.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 101023.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 126749.00 |
| Vendor DUNS Number 017617171 | Product and Service Description Construction Contract |
| Vendor Name Landmark Structures I, L.P. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 137731.00 |
| Vendor DUNS Number 017617171 | Product and Service Description Construction Contract |
| Vendor Name Landmark Structures I, L.P. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 161606.88 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 226100.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 231455.63 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 25650.00 |
| Vendor DUNS Number | 017617171 | Product and Service Description | Construction Contract |
| Vendor Name | Landmark Structures I, L.P. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 33725.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 35625.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 39662.50 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 52400.00 |
| Vendor DUNS Number 017617171 | Product and Service Construction Contract |
| Vendor Name Landmark Structures I, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 100376.05 |
| Vendor DUNS Number 008411910 | Product and Service Description Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 26600.00 |
| Vendor DUNS Number 008411910 | Product and Service Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 28647.25 |
| Vendor DUNS Number | 008411910 | Product and Service Description | Construction Contract |
| Vendor Name | Leonard Water Services, Ltd. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 51870.00 |
| Vendor DUNS Number 008411910 | Product and Service Description Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 52815.00 |
| Vendor DUNS Number 008411910 | Product and Service Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 62129.05 |
| Vendor DUNS Number 008411910 | Product and Service Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 64741.56 |
| Vendor DUNS Number 008411910 | Product and Service Description Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 74575.00 |
| Vendor DUNS Number 008411910 | Product and Service Description Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61930 | Payment Amount 80949.50 |
| Vendor DUNS Number 008411910 | Product and Service Description Construction Contract |
| Vendor Name Leonard Water Services, Ltd. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 91200.00 |
| Vendor DUNS Number | 008411910 | Product and Service Description | Construction Contract |
| Vendor Name | Leonard Water Services, Ltd. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|---|
| Sub Award Number 62284 | Payment Amount 25495.00 |
| Vendor DUNS Number 148485001 | Product and Service Construction Engineering |
| Vendor Name M & S Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|---|
| Sub Award Number 62284 | Payment Amount 30974.75 |
| Vendor DUNS Number 148485001 | Product and Service Construction Engineering |
| Vendor Name M & S Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62284 | Payment Amount 38724.05 |
| Vendor DUNS Number 148485001 | Product and Service Construction Contract |
| Vendor Name M & S Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62284 | Payment Amount 46581.17 |
| Vendor DUNS Number 148485001 | Product and Service Description Construction Contract |
| Vendor Name M & S Engineering | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62284 | Payment Amount 62009.49 |
| Vendor DUNS Number 148485001 | Product and Service Construction Contract |
| Vendor Name M & S Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62284 | Payment Amount 62313.99 |
| Vendor DUNS Number 148485001 | Product and Service Construction Contract |
| Vendor Name M & S Engineering | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 129186.70 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 148521.58 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 260898.50 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 28700.45 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 33779.28 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------------|--|-----------------------|
| Sub Award Number | 61752 | Payment Amount | 74499.00 |
| Vendor DUNS Number | 019804298 | Product and Service Description | Construction Contract |
| Vendor Name | Matula & Matula Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 105807.11 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 114363.75 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 145758.51 |
| Vendor DUNS Number 003633729 | Product and Service Construction Contract |
| Vendor Name McLean Construction, Ltd. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 190565.68 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 210864.89 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 234407.68 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 261839.30 |
| Vendor DUNS Number 003633729 | Product and Service Construction Contract |
| Vendor Name McLean Construction, Ltd. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 276458.20 |
| Vendor DUNS Number 003633729 | Product and Service Construction Contract |
| Vendor Name McLean Construction, LTD. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 286744.89 |
| Vendor DUNS Number 003633729 | Product and Service Construction Contract |
| Vendor Name McLean Construction, LTD. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 339362.62 |
| Vendor DUNS Number 003633729 | Product and Service Construction Contract |
| Vendor Name McLean Construction, LTD. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 390884.07 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 41161.38 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 498565.08 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61763 | Payment Amount 862423.13 |
| Vendor DUNS Number 003633729 | Product and Service Description Construction Contract |
| Vendor Name McLean Construction, LTD. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 136404.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62414 | Payment Amount | 185505.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | MELA Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76078 - 2419 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 186730.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 233665.92 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 31913.13 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62414 | Payment Amount | 35360.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | MELA Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76078 - 2419 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 420105.09 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 427877.14 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 444790.85 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 54565.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 57785.14 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 60525.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62414 | Payment Amount 63826.27 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name MELA Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76078 - 2419 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62414 | Payment Amount | 67500.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | MELA Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76078 - 2419 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62414 | Payment Amount | 77270.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | MELA Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76078 - 2419 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62414 | Payment Amount | 85101.70 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | MELA Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76078 - 2419 | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 146416.36 |
| Vendor DUNS Number 008433229 | Product and Service Description Construction Contract |
| Vendor Name Mercer Construction | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 27024.99 |
| Vendor DUNS Number 008433229 | Product and Service Construction Contract |
| Vendor Name Mercer Construction | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 48330.76 |
| Vendor DUNS Number 008433229 | Product and Service Construction Contract |
| Vendor Name Mercer Construction | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61752 | Payment Amount 62273.41 |
| Vendor DUNS Number 008433229 | Product and Service Description Construction Contract |
| Vendor Name Mercer Construction | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|----------------------------|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 35916.66 |
| Vendor DUNS Number | 612931902 | Product and Service | Construction Contract |
| Vendor Name | MGM Controls, LLC | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|--|
| Sub Award Number 61763 | Payment Amount 102696.28 |
| Vendor DUNS Number 019236595 | Product and Service Construction Contract |
| Vendor Name Natgun Corporation | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 130050.25 |
| Vendor DUNS Number | 019236595 | Product and Service Description | Construction Contract |
| Vendor Name | Natgun Corporation | | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|--|
| Sub Award Number 61763 | Payment Amount 318859.57 |
| Vendor DUNS Number 019236595 | Product and Service Description Construction Contract |
| Vendor Name Natgun Corporation | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 102290.00 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 114772.16 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 123574.94 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|-------------------|----------------------------|-----------------------|
| Sub Award Number | 62167 | Payment Amount | 26205.16 |
| Vendor DUNS Number | 039845714 | Product and Service | Construction Contract |
| Vendor Name | Nelson Lewis Inc. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 31402.25 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 31946.36 |
| Vendor DUNS Number 039845714 | Product and Service Construction Contract |
| Vendor Name Nelson Lewis Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 39550.66 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 48216.28 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 61002.47 |
| Vendor DUNS Number 039845714 | Product and Service Construction Contract |
| Vendor Name Nelson Lewis Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 63642.53 |
| Vendor DUNS Number 039845714 | Product and Service Description Construction Contract |
| Vendor Name Nelson Lewis Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 71880.92 |
| Vendor DUNS Number 039845714 | Product and Service Construction Contract |
| Vendor Name Nelson Lewis Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 73001.20 |
| Vendor DUNS Number 039845714 | Product and Service Construction Contract |
| Vendor Name Nelson Lewis Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--------------------------------------|--|
| Sub Award Number 62167 | Payment Amount 97060.07 |
| Vendor DUNS Number 039845714 | Product and Service Construction Contract |
| Vendor Name Nelson Lewis Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 234079.72 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name North Texas Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 40251.50 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name North Texas Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 414451.76 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name North Texas Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 524400.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name North Texas Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62400 | Payment Amount 57950.00 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name North Texas Contracting, Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 843989.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | North Texas Contracting, Inc. | | |
| Vendor HQ ZIP Code + 4 | 76244 - 0468 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|-----------------------------------|
| Sub Award Number 62414 | Payment Amount 131780.56 |
| Vendor DUNS Number 040327306 | Product and Service Design |
| Vendor Name Pate Engineers | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1060325.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1089111.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1373950.40 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1452169.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1495873.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 1572296.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 2085478.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 2110467.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 2183865.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 2188357.46 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 253540.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 2589663.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 377571.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 417938.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 572594.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 594473.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 604806.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 688664.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 911554.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
Pepper Lawson Construction, L.P.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 980702.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pepper Lawson Construction, L.P. | | |
| Vendor HQ ZIP Code + 4 | 78620 - 7825 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 106168.93 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 107817.37 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 140384.37 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 154268.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 172970.22 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 180729.41 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 187587.66 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 194023.13 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Pesado Construction, Inc. | |
| Vendor HQ ZIP Code + 4 78154 - 3209 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 209415.15 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 244641.98 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 368686.04 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 431461.60 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 471436.69 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 496896.56 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 58642.96 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 59826.88 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 87038.14 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|---------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 92052.25 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pesado Construction, Inc. | | |
| Vendor HQ ZIP Code + 4 | 78154 - 3209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 171000.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 231444.70 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 27282.93 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 31772.75 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 34580.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 39106.26 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 65388.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 66975.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61894 | Payment Amount | 74575.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | 46123 - 8973 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 115814.50 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 146693.30 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 32775.00 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 41897.80 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 66935.10 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61970 | Payment Amount | 86097.80 |
| Vendor DUNS Number | 155134398 | Product and Service Description | Construction Contract |
| Vendor Name | Phoenix Fabricators & Erectors, Inc. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 195137.10 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pittard Construction Company | | |
| Vendor HQ ZIP Code + 4 | 77062 - 6212 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 36619.88 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pittard Construction Company | | |
| Vendor HQ ZIP Code + 4 | 77062 - 6212 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------------|--|-----------------------|
| Sub Award Number | 61917 | Payment Amount | 47639.02 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Pittard Construction Company | | |
| Vendor HQ ZIP Code + 4 | 77062 - 6212 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 101350.16 |
| Vendor DUNS Number | 008046096 | Product and Service Description | Construction Contract |
| Vendor Name | Price Construction, LTD | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61930 | Payment Amount 119777.46 |
| Vendor DUNS Number 008046096 | Product and Service Construction Contract |
| Vendor Name Price Construction, LTD | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61930 | Payment Amount 176282.42 |
| Vendor DUNS Number 008046096 | Product and Service Construction Contract |
| Vendor Name Price Construction, LTD | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61930 | Payment Amount 230341.27 |
| Vendor DUNS Number 008046096 | Product and Service Construction Contract |
| Vendor Name Price Construction, LTD | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 294836.83 |
| Vendor DUNS Number | 008046096 | Product and Service Description | Construction Contract |
| Vendor Name | Price Construction, LTD | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61930 | Payment Amount 39650.35 |
| Vendor DUNS Number 008046096 | Product and Service Construction Contract |
| Vendor Name Price Construction, LTD | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61930 | Payment Amount 52819.52 |
| Vendor DUNS Number 008046096 | Product and Service Description Construction Contract |
| Vendor Name Price Construction, LTD | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------|--|-----------------------|
| Sub Award Number | 61930 | Payment Amount | 93359.56 |
| Vendor DUNS Number | 008046096 | Product and Service Description | Construction Contract |
| Vendor Name | Price Construction, LTD | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62389 | Payment Amount | 102100.61 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | R.P. Constructors Inc. | | |
| Vendor HQ ZIP Code + 4 | 78130 - 7132 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
R.P. Constructors Inc.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 62389 | Payment Amount | 120020.29 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | R.P. Constructors Inc. | | |
| Vendor HQ ZIP Code + 4 | 78130 - 7132 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
R.P. Constructors Inc.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62389 | Payment Amount 183802.02 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name R.P. Constructors Inc. | |
| Vendor HQ ZIP Code + 4 78130 - 7132 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
R.P. Constructors Inc.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62389 | Payment Amount 270495.13 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name R.P. Constructors Inc. | |
| Vendor HQ ZIP Code + 4 78130 - 7132 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
R.P. Constructors Inc.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62389 | Payment Amount 72976.95 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name R.P. Constructors Inc. | |
| Vendor HQ ZIP Code + 4 78130 - 7132 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 163538.54 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 212290.99 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 213588.45 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 239068.51 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 255894.10 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 261921.51 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 286211.59 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 295999.37 |
| Vendor DUNS Number 791098130 | Product and Service Description Construction |
| Vendor Name R.P. Constructors, Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 322825.99 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 331609.81 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 354289.04 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 410196.36 |
| Vendor DUNS Number 791098130 | Product and Service Description Construction |
| Vendor Name R.P. Constructors, Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 575799.20 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 577485.63 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 600426.63 |
| Vendor DUNS Number 791098130 | Product and Service Description Construction |
| Vendor Name R.P. Constructors, Inc. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|---|
| Sub Award Number 61740 | Payment Amount 856668.28 |
| Vendor DUNS Number 791098130 | Product and Service Construction |
| Vendor Name R.P. Constructors, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 127247.96 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ray Electric Company | | |
| Vendor HQ ZIP Code + 4 | 79107 - 5129 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 57163.74 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ray Electric Company | | |
| Vendor HQ ZIP Code + 4 | 79107 - 5129 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 71809.11 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Ray Electric Company | | |
| Vendor HQ ZIP Code + 4 | 79107 - 5129 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 127420.58 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 102615.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 108323.67 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 116109.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 116124.85 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 123857.32 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 129515.66 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 136241.55 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 143428.02 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

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| Created By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 166195.44 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 167451.61 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 182013.70 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 183418.31 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 197133.94 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 25510.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 256675.02 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 276133.36 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 28981.65 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 308569.66 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 34914.66 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 39742.10 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 42261.01 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 49862.05 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 54181.61 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 54655.32 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 62890.47 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 64266.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 73426.75 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 77504.76 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 78241.05 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 83719.57 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 89883.83 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 96408.46 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61960 | Payment Amount | 96710.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Reliance Construction Services, L.P. | | |
| Vendor HQ ZIP Code + 4 | 77048 - 4613 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|-----------------------|
| Sub Award Number | 62284 | Payment Amount | 121922.68 |
| Vendor DUNS Number | 831281139 | Product and Service Description | Construction Contract |
| Vendor Name | RLN | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|-------------------------------------|--|
| Sub Award Number 62284 | Payment Amount 28304.11 |
| Vendor DUNS Number 831281139 | Product and Service Construction Contract |
| Vendor Name RLN | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|----------------------------|-----------------------|
| Sub Award Number | 62284 | Payment Amount | 29130.57 |
| Vendor DUNS Number | 831281139 | Product and Service | Construction Contract |
| Vendor Name | RLN | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|----------------------------|-----------------------|
| Sub Award Number | 62284 | Payment Amount | 39730.71 |
| Vendor DUNS Number | 831281139 | Product and Service | Construction Contract |
| Vendor Name | RLN | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61522 | Payment Amount 116644.17 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Roberts Construction Co. | |
| Vendor HQ ZIP Code + 4 76904 - 0086 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61522 | Payment Amount 148225.82 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Roberts Construction Co. | |
| Vendor HQ ZIP Code + 4 76904 - 0086 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 25046.56 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Roberts Construction Co. | | |
| Vendor HQ ZIP Code + 4 | 76904 - 0086 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
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Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 31744.74 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Roberts Construction Co. | | |
| Vendor HQ ZIP Code + 4 | 76904 - 0086 | | |

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| Created By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 61522 | Payment Amount 33767.29 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Roberts Construction Co. | |
| Vendor HQ ZIP Code + 4 76904 - 0086 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|----------------------------|------------|
| Sub Award Number | 61763 | Payment Amount | 1335824.00 |
| Vendor DUNS Number | 807913371 | Product and Service | Design |
| Vendor Name | S.D. Kallman, L.P. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

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| Created By | Cheryl Rodenbeck |
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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|----------------------------|------------|
| Sub Award Number | 61763 | Payment Amount | 26748.17 |
| Vendor DUNS Number | 807913371 | Product and Service | Inspection |
| Vendor Name | S.D. Kallman, L.P. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---------------------------------------|
| Sub Award Number 61763 | Payment Amount 27029.72 |
| Vendor DUNS Number 807913371 | Product and Service Inspection |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|------------------------------------|
| Sub Award Number 61763 | Payment Amount 27500.00 |
| Vendor DUNS Number 807913371 | Product and Service Permits |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------|--|------------|
| Sub Award Number | 61763 | Payment Amount | 28237.51 |
| Vendor DUNS Number | 807913371 | Product and Service Description | Inspection |
| Vendor Name | S.D. Kallman, L.P. | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---------------------------------------|
| Sub Award Number 61763 | Payment Amount 28577.83 |
| Vendor DUNS Number 807913371 | Product and Service Inspection |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------|----------------------------|------------|
| Sub Award Number | 61763 | Payment Amount | 29102.37 |
| Vendor DUNS Number | 807913371 | Product and Service | Inspection |
| Vendor Name | S.D. Kallman, L.P. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---|
| Sub Award Number 61763 | Payment Amount 29146.00 |
| Vendor DUNS Number 807913371 | Product and Service Construction Engineering |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number 61763 | Payment Amount 29261.17 |
| Vendor DUNS Number 807913371 | Product and Service Inspection |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|---------------------------------------|---------------------------------------|
| Sub Award Number 61763 | Payment Amount 37635.83 |
| Vendor DUNS Number 807913371 | Product and Service Inspection |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------|----------------------------|------------|
| Sub Award Number | 61763 | Payment Amount | 38685.50 |
| Vendor DUNS Number | 807913371 | Product and Service | Inspection |
| Vendor Name | S.D. Kallman, L.P. | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---------------------------------------|
| Sub Award Number 61763 | Payment Amount 39156.91 |
| Vendor DUNS Number 807913371 | Product and Service Inspection |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---|
| Sub Award Number 61763 | Payment Amount 39419.23 |
| Vendor DUNS Number 807913371 | Product and Service Description Inspection |
| Vendor Name S.D. Kallman, L.P. | |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number 61763 | Payment Amount 40000.00 |
| Vendor DUNS Number 807913371 | Product and Service Planning |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|---|
| Sub Award Number 61763 | Payment Amount 44779.16 |
| Vendor DUNS Number 807913371 | Product and Service Construction Engineering |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---------------------------------------|--|
| Sub Award Number 61763 | Payment Amount 47191.08 |
| Vendor DUNS Number 807913371 | Product and Service Environmental |
| Vendor Name S.D. Kallman, L.P. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62410 | Payment Amount 209313.16 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SBS Construction, Inc. | |
| Vendor HQ ZIP Code + 4 78945 - 0473 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62410 | Payment Amount 40090.50 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SBS Construction, Inc. | |
| Vendor HQ ZIP Code + 4 78945 - 0473 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62410 | Payment Amount 61939.80 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SBS Construction, Inc. | |
| Vendor HQ ZIP Code + 4 78945 - 0473 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62410 | Payment Amount 71223.60 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SBS Construction, Inc. | |
| Vendor HQ ZIP Code + 4 78945 - 0473 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 101869.22 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 119867.97 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 143651.47 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 148363.50 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 196092.41 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | SLC Construction, LLC. | | |
| Vendor HQ ZIP Code + 4 | 78040 - 5928 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 224141.04 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 272544.65 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 307757.42 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 32936.37 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | SLC Construction, LLC. | | |
| Vendor HQ ZIP Code + 4 | 78040 - 5928 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 33898.70 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | SLC Construction, LLC. | | |
| Vendor HQ ZIP Code + 4 | 78040 - 5928 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 37001.46 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 43177.99 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
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Vendor
SLC Construction, LLC.

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 48984.56 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | SLC Construction, LLC. | | |
| Vendor HQ ZIP Code + 4 | 78040 - 5928 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61651 | Payment Amount 627381.94 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
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| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61651 | Payment Amount 634403.88 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
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| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|-------------------|---------------------|-------------------|------------------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61651 | Payment Amount 636311.46 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

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| Created By Cheryl Rodenbeck |
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| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61651 | Payment Amount 65130.58 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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Vendor
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61651 | Payment Amount 65290.84 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 705722.17 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 85004.58 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61651 | Payment Amount 87962.88 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name SLC Construction, LLC. | |
| Vendor HQ ZIP Code + 4 78040 - 5928 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
SLC Construction, LLC.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|-----------------------|
| Sub Award Number | 61651 | Payment Amount | 96400.24 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | SLC Construction, LLC. | | |
| Vendor HQ ZIP Code + 4 | 78040 - 5928 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-----------|--|--------------|
| Sub Award Number | 62357 | Payment Amount | 295176.00 |
| Vendor DUNS Number | 155502706 | Product and Service Description | Construction |
| Vendor Name | SolarBee | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 113257.09 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 129939.96 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 25614.09 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 40565.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 88207.51 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|-----------------------|
| Sub Award Number | 61772 | Payment Amount | 92032.30 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Tank Pro, Inc. | | |
| Vendor HQ ZIP Code + 4 | 35473 - 5177 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61772 | Payment Amount 99983.51 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Tank Pro, Inc. | |
| Vendor HQ ZIP Code + 4 35473 - 5177 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 38570.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Texas Water & Soil | | |
| Vendor HQ ZIP Code + 4 | 76901 - 5415 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61522 | Payment Amount 41391.95 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Texas Water & Soil | |
| Vendor HQ ZIP Code + 4 76901 - 5415 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 44974.92 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Texas Water & Soil | | |
| Vendor HQ ZIP Code + 4 | 76901 - 5415 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------|--|-----------------------|
| Sub Award Number | 61522 | Payment Amount | 50920.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Texas Water & Soil | | |
| Vendor HQ ZIP Code + 4 | 76901 - 5415 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 102866.78 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 103105.68 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
|------------|--------------|------------|-----------------|
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62010 | Payment Amount 106767.40 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name Triple L Utilities, Inc. | |
| Vendor HQ ZIP Code + 4 79029 - 0000 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 137991.08 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 138859.78 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 217421.73 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 228408.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 304345.93 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 330096.83 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 376787.79 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 61902.95 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 65545.74 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 72574.57 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 75660.85 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 84652.02 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62010 | Payment Amount | 98021.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Triple L Utilities, Inc. | | |
| Vendor HQ ZIP Code + 4 | 79029 - 0000 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 102044.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 159395.41 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 159611.16 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 164232.35 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 207999.64 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 25525.55 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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|------------------------|---------------------|
| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 266393.77 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 45440.40 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------------|
| Sub Award Number | 62367 | Payment Amount | 74983.50 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | TTG Utilities, LP | | |
| Vendor HQ ZIP Code + 4 | 76528 - 1028 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 100480.09 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 111026.04 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 117586.18 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 125457.77 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 204631.18 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 52119.39 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 72641.75 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 79800.00 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 86459.39 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------|--|-----------------------|
| Sub Award Number | 61644 | Payment Amount | 92185.91 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | Utility Contractors of America | | |
| Vendor HQ ZIP Code + 4 | 79382 - 2209 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 100000.34 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | W.R. Hodgson & Co., Inc. | | |
| Vendor HQ ZIP Code + 4 | 76244 - 0468 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62400 | Payment Amount 240216.47 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name W.R. Hodgson & Co., Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 435839.20 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | W.R. Hodgson & Co., Inc. | | |
| Vendor HQ ZIP Code + 4 | 76244 - 0468 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|---|--|
| Sub Award Number 62400 | Payment Amount 592399.01 |
| Vendor DUNS Number | Product and Service Description Construction Contract |
| Vendor Name W.R. Hodgson & Co., Inc. | |
| Vendor HQ ZIP Code + 4 76244 - 0468 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Vendor
W.R. Hodgson & Co., Inc.

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 872280.60 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | W.R. Hodgson & Co., Inc. | | |
| Vendor HQ ZIP Code + 4 | 76244 - 0468 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------|--|-----------------------|
| Sub Award Number | 62400 | Payment Amount | 953940.46 |
| Vendor DUNS Number | | Product and Service Description | Construction Contract |
| Vendor Name | W.R. Hodgson & Co., Inc. | | |
| Vendor HQ ZIP Code + 4 | 76244 - 0468 | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 133790.60 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 140609.54 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 184907.10 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 187352.34 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 26385.83 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|----------------------------|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 36577.95 |
| Vendor DUNS Number | 194188801 | Product and Service | Construction Contract |
| Vendor Name | Water Treatment Construction Company | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 39588.65 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 50391.68 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 56176.54 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
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| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|-------------------------------|--------------------------------------|----------------------------|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 66096.01 |
| Vendor DUNS Number | 194188801 | Product and Service | Construction Contract |
| Vendor Name | Water Treatment Construction Company | Description | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | | | |
|-------------------------------|--------------------------------------|--|-----------------------|
| Sub Award Number | 61763 | Payment Amount | 78863.30 |
| Vendor DUNS Number | 194188801 | Product and Service Description | Construction Contract |
| Vendor Name | Water Treatment Construction Company | | |
| Vendor HQ ZIP Code + 4 | | | |

Report Audit Trail

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| Created By | Cheryl Rodenbeck |
| Date Created | 10/06/2011 05:29 PM |
| Last Updated By | Cheryl Rodenbeck |
| Last Updated On | 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 62393 | Payment Amount 168720.00 |
| Vendor DUNS Number 061386892 | Product and Service Construction Contract |
| Vendor Name WHECO Electric Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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|-------------------|---------------------|-------------------|------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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| Sub Award Number 62393 | Payment Amount 178650.00 |
| Vendor DUNS Number 061386892 | Product and Service Construction Contract |
| Vendor Name WHECO Electric Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

Report Audit Trail

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| Created By Cheryl Rodenbeck |
| Date Created 10/06/2011 05:29 PM |
| Last Updated By Cheryl Rodenbeck |
| Last Updated On 10/13/2011 04:22 PM |

Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 62393 | Payment Amount 179100.00 |
| Vendor DUNS Number 061386892 | Product and Service Construction Contract |
| Vendor Name WHECO Electric Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 62393 | Payment Amount 183060.00 |
| Vendor DUNS Number 061386892 | Product and Service Construction Contract |
| Vendor Name WHECO Electric Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Created By Cheryl Rodenbeck |
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Report Information

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 62393 | Payment Amount 49570.00 |
| Vendor DUNS Number 061386892 | Product and Service Construction Contract |
| Vendor Name WHECO Electric Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 101635.80 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 119439.20 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 163706.40 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 200347.18 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 314117.93 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr |
| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 36767.41 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

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|--|--|
| Sub Award Number 61894 | Payment Amount 46782.28 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 51321.97 |
| Vendor DUNS Number 009346685 | Product and Service Construction Contract |
| Vendor Name Whitewater Construction, Inc. | Description |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 76521.27 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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Vendor Information

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|--|--|
| Sub Award Number 61894 | Payment Amount 79727.40 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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| Grant | 96692301 | 091209978 | 2011 / 3 |

Vendor Information

| | |
|--|--|
| Sub Award Number 61894 | Payment Amount 79852.12 |
| Vendor DUNS Number 009346685 | Product and Service Description Construction Contract |
| Vendor Name Whitewater Construction, Inc. | |
| Vendor HQ ZIP Code + 4 | |

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